

SIERRA COUNTY BOARD OF SUPERVISORS'
AGENDA TRANSMITTAL & RECORD OF PROCEEDINGS

MEETING DATE: DEPARTMENT: PHONE NUMBER: REQUESTED BY:	TYPE OF AGENDA ITEM: <div style="text-align: center;"> REGULAR CONSENT TIMED </div> <hr/> SUPPORTIVE DOCUMENT ATTACHED: <div style="text-align: center;"> RESOLUTION MEMO AGREEMENT OTHER _____ </div>
AGENDA ITEM:	
BACKGROUND INFORMATION:	
FUNDING SOURCE: GENERAL FUND IMPACT:	OTHER FUND: AMOUNT: \$
ARE ADDITIONAL PERSONNEL REQUIRED? <div style="text-align: center;">YES NO</div> TYPE OF EMPLOYEE	IS THIS ITEM ALLOCATED IN THE BUDGET? <div style="text-align: center;">YES NO</div> IS A BUDGET TRANSFER REQUIRED? <div style="text-align: center;">YES NO</div>
SPACE BELOW FOR CLERK'S USE	
BOARD ACTION: <div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> APPROVED ADOPTED DENIED NO ACTION TAKEN </div> <div style="width: 45%;"> APPROVED AS AMENDED ADOPTED AS AMENDED OTHER </div> </div>	SET PUBLIC HEARING FOR: _____ DIRECTION TO: _____ REFERRED TO: _____ CONTINUED TO: _____ AUTHORIZATION GIVEN TO: _____
BOARD VOTE: BY CONSENSUS AYES: ABSTAIN: NOES: ABSENT:	RESOLUTION 2023-_____ AGREEMENT 2023-_____ ORDINANCE _____
COMMENTS:	

CLERK OF THE BOARD

DATE



Misita Tree & Land Inc.

PO Box 165 | Downieville, CA 95936
530 206-6697 | misitatree@gmail.com | www.misitatreeinc.com

RECIPIENT:

Sierra County

PO Box 98
Downieville, California 95936

Invoice #667

Issued	03/23/2023
Due	03/23/2023

Total	\$18,775.00
--------------	--------------------

Account Balance	\$18,775.00
-----------------	-------------

Sierra County Emergent Storm Clean Up

PRODUCT / SERVICE	DESCRIPTION	QTY.	UNIT PRICE	TOTAL
Excavator, Operator, Faller, & Climber	3/13/23 - 7:00am to 11:30am 4.5 Hours - Cal Ida Road, fallen tree removal. 3/14/23 - 7:00am to 3:00pm 8 Hours - Belle Road, fallen tree removal. 3/15/23 - 7:00am to 3:00pm 8 Hours - Belle Road, fallen tree removal. 3/17/23 - 8:00am to 2:30pm 6.5 Hours - Main Street and Gold Bluff Road. fallen tree removal	27	\$495.00	\$13,365.00
Low Boy Transport	3/13/23 - 11:00am to 2:00pm 3 Hours - Low boy transport. Move from Cal Ida to Downieville.	3	\$150.00	\$450.00
End Dump	3/14/23 - 6:00am to 4:00pm 10 Hours - End dump Belle Road 3/15/23 - 6:00am to 4:00pm 10 Hours - End dump Belle Road	20	\$170.00	\$3,400.00
Timber Falling/Bucking	3/16/23 - 8:00am to 2:00pm 6 Hours - Ridge Road, Bucking and cutting storm damaged and fallen trees.	6.5	\$240.00	\$1,560.00

Thank you for your business. Please contact us with any questions regarding this invoice.

Total	\$18,775.00
Account balance	\$18,775.00